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10 June

REMOK VHIM M

TO s Deputy Executive for Personnel and Administration

FROM : Assistant Chief, Finance Division

Addison, 2 al 1005

OI, C

There is attached a copy of a memorandum issued by Brig. Gen. Vernon Evans, Assistant Sudget Officer for the Mar Department, wherein it is requested that reimbursement to the Mar Department for the cost of travel for military personnel assigned to CIG should not be made under present arrangements, which are to continue through the Fiscal Year 1948.

In view of the decision made by the War Department Sudget Office, it appears that no plans need be undertaken by this Office with respect to effecting payment for the cost of military travel.

HOMARG BONUT JAIN

Attachment

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Assistant Chief, Finance Division

Command 25X1A9a

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WDSBU 132.2 (16 May 47) 9548 SUBJECT: Return of Papers COMMENT NO. 3

TO: OFFICE, CHIEF OF FINANCE FROM: BOWD, ALLOC. DATE: 26 May 47

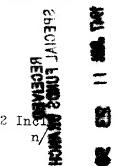
Attn: Budget and Fiscal Div 25X1A9a

(Mr. 25X1A9a)

1. Returned in accordance with telephone conversation this date.

2. Inasmuch as CIG operates with funds made available through working sit is not considered practicable to request reimbursement for travel costs of military personnel.

3. Funding arrangements cited above will continue in effect for Fiscal Year 1948.



 $\mathbb{C}$ 

Y

/s/ Vernon Evans
VERNON EVANS
Brigadier General, AUS
Assistant Budget Officer
for the War Department.